Work Orde Tuesday, August											Page 1
Revision ID:	D3763-1 End Fitting			Accept					Setup Stai	1 18811181 8	
	8/31/2010	Start Qty: 4.00 Req'd Qty: 4.00	1884   1891   1801   1884   1891   1891		Cust Item I Customer:	D:		``,	``	I I <b>III</b> IIII I	<b>                                    </b>
Approvals:	Process Pla	n:	Date: 10-8-31	Tooling: SPC (Y/N):		nte:		. ]	Run Stai Sto	i tarifiat i	
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr		-							
D3763	Rev	В									
Doosan Lathe		DOOSAN LATHE  Memo 1- Turn as per dwg D	per Folio FA750 Rev:	0.00 0.00 & Dwg D3763 Rev: 4	<i>M</i> /o . § <b>E</b> □2-Deburr	9.29	;				
110 		QC2- Inspect parts off	nachine FAI/FAIB	0.00	rl 10.9-	29		H			-
Quality Control											

120 QC

Memo

QC8- Inspect parts - second check

0.00

0.00

Quality Control

W/O:		WORK ORDER CHANGES									
					By			Approval	Approval		
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Chief Eng / Prod Mgr	QC Inspector		
	1						1		l		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _			
Reso		solution:	on: Disposition:					Date: _			
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)					
D.4.T.E.		Description of NC		Corrective Action Section B			cation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector		
					Ĭ						
·											
						İ		İ			
	1 1				1	1			1		

### Work Order ID 61722

Tuesday, August 31, 2010 2:41:02 PM



Page 2

Item ID:

D3763-1

Accept

Date:

Date:

Setup Start

Stop



**Revision ID:** 

Item Name:

**End Fitting** 

**Start Date:** 8/31/2010

Start Qty: 4.00

Required Date: 9/7/2010 Req'd Qty: 4.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date: Date:\_\_\_\_\_

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Run

Stop

Start

Sequence ID/ **Work Center ID** 

130

Packaging

Operation Description

Identify as per dwg & Stock Location: FRI C

Tool ID

Tool # Plan

Qty Code

Accept Reject Oty

Reject Number

Insp. Stamp

Packaging

Memo

0.00

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/3048}

W/O:			WORK ORDER CHANGES									
DATE	STEP	PR(	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
							-	_				
Part No: PAR #:		Fault Categ	NCR: Yes	No <b>DC</b>	A:	Date: _						
Resolution:			Disposition	:	_ QA: N/C C	losed:		Date: _				
NCR:		WORK ORDE	R NON-CONFORMA	NCE (NC	R)							
			Corrective Action S		on B			T	1			
	0.750	Description of NC				Verifi	cation	Approval	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description  Chief Eng	Sign Date	& Sec	cation tion C	Approval Chief Eng	Approval QC Inspector			
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						
DATE	STEP	Description of NC Section A	Initial		Sign	& Sec						

## **Picklist Print**

Tuesday, August 31, 2010 2:41:07 PM

Work Order ID: 61722

Parent Item: D3763-1

Parent Item Name: End Fitting



**Start Date: 8/31/2010** 

Required Date: 9/7/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 08-05-23 new issue

DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6R1.000		Purchased	No			100	f	3.6800	0.125	0.526216			
												27	

ROUND BAR 1.00"

Location	Loc Qty	Loc Code
MAT013	3.68	
108876	3.38	
113457	0.3	

<b>W/O:</b> .		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								1 Tod Wigi				
	<del>  </del>							<del> </del>				
									ļ			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _				
		esolution:	Dispositio	n:	_ QA: N/C CI	Date: _						
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)						
DATE	OTED	Description of NC		on B	Verific	cation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector			
				8, 84	·							
					•							

DART AEROSPACE LTD	Work Order: 6/72	2
Description: Fitting	Part Number: D3763-1	
Inspection Dwg: D3763 Rev: B	Page 1 of	1

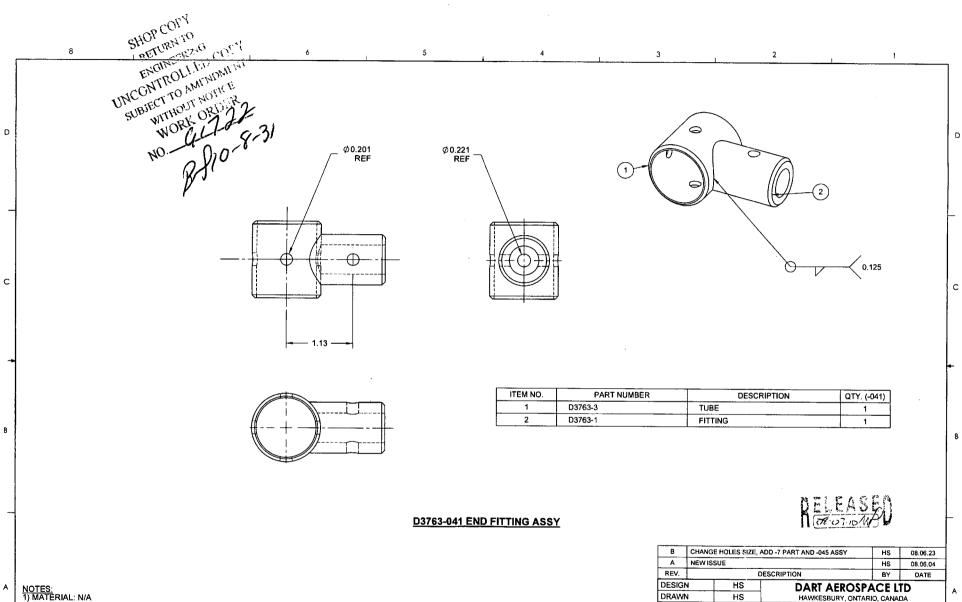
## FIRST ARTICLE INSPECTION CHECKLIST

	11101	AITHOLL III	U. LUIII	J. ( J. )		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.50	+/-0.030	.806			Vernier vi	less offerwise
Ø0. <del>201</del>	+0.000/-0.010				sac fiel	1.
Ø0.201	+0.005/-0.001	.201				
0.05 x 45°	+/-0.030 x +/-0.5°	05×45				
0.545	+/-0.010	-540				
1.090	+/-0.010	1.091				
R0.580	+/-0.010	. 580				
Ø0.860	+0.000/-0.010	.856				
						11.11
		·	-			
·· — —						
<u>, , , , , , , , , , , , , , , , , , , </u>						
					l	

Measured by:	Audited by:	Preliminary Approval:
Date: 10 - 9 - 27	Date: /0/09/29	Date:

Rev	Date	Change	Revised by	Approved
Α	08.09.04	New Issue	KJ/DD iA	
В	10.06.07	Dimensions revised	KJ OK	· /\
			1//	•

Dan Ac	оориос	Lia							
W/O:			RK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•									
Part No	:	PAR #:	Fault Categ	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	<del></del>
	R	esolution:	Disposition	n:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR	<b>(</b> )		_	
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descr		Section B  ion Sign & Date		cation tion C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date				



NOTES:
1) MATERIAL: N/A
2) FINISH: CHEMICAL CONVERSION COAT ASSEMBLY PER DART QSI 005 4.1
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.03 lbs
8) WELD: PER DART QSI 004 DRAWN HS CHECKED DRAWING NO. D3763 MFG. APPR APPROVED TITLE **END FITTING** DE APPR. COPYRIGHT © 2008 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLED ON THE OPPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OF COMPANICATED TO ANY OTHER PRESON WITHOUT DATE 08.06.23

5

3

REV. B

SCALE

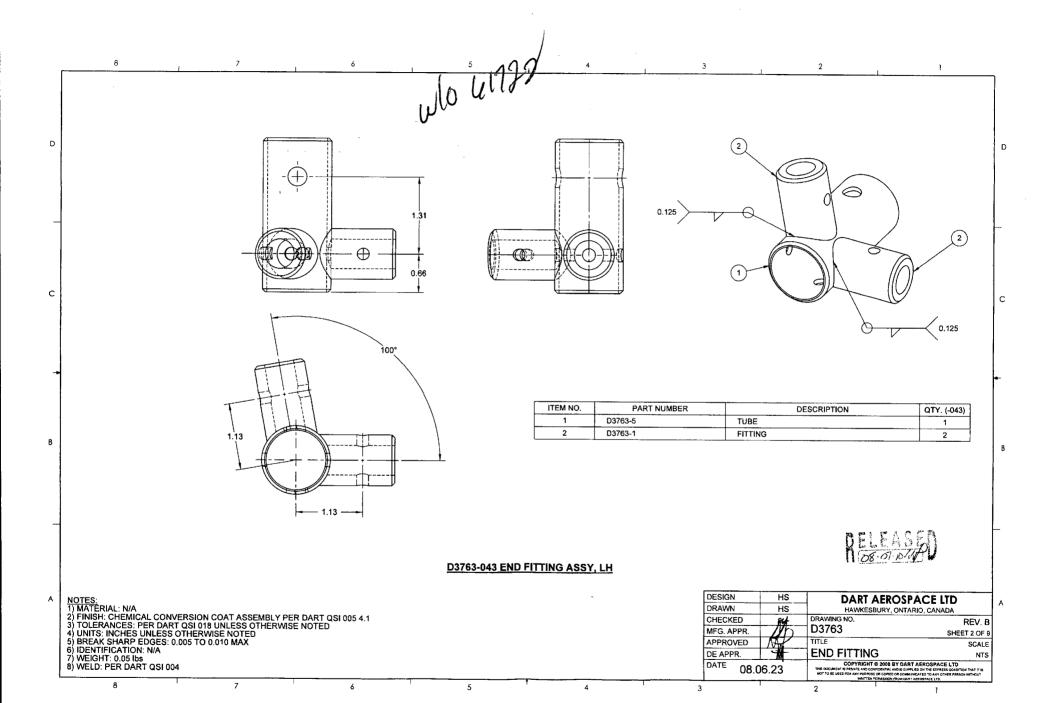
NTS

SHEET 1 OF 9

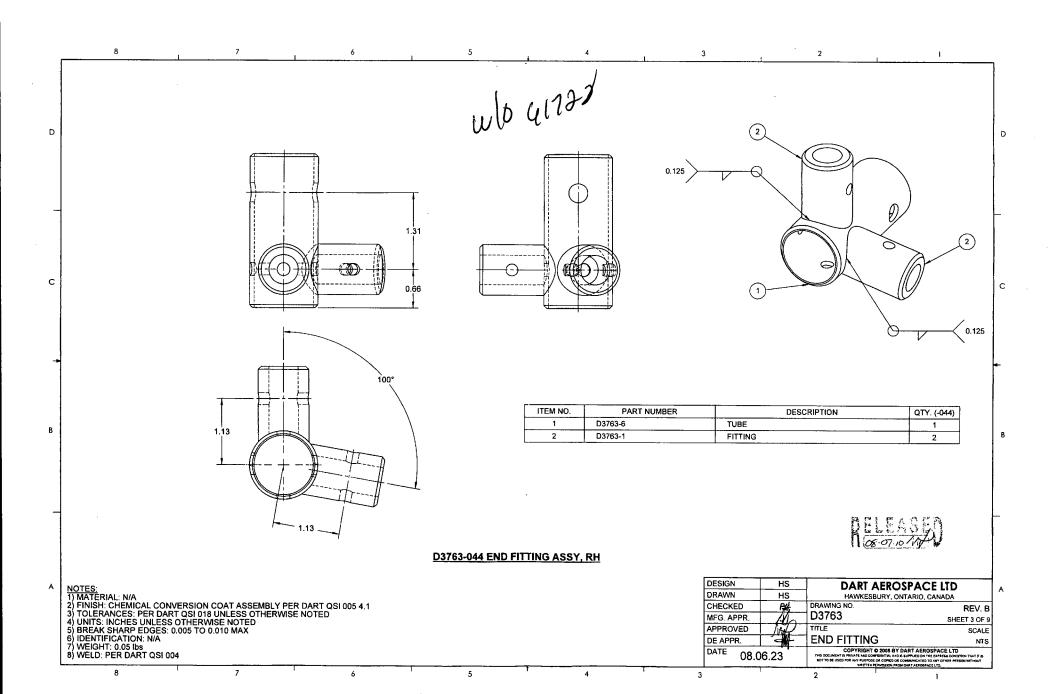
8

7

	-									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	·	PAR #:	Fault Cat	egory:	_ NCR	: Yes	Vo DQ	A:	_ Date: _	
	Re	esolution:	Dispositi	on:	_ QA:	N/C Cld	sed:		Date:	
NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR	)		-	
DATE	CTED	Description of NC		ction B		Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector



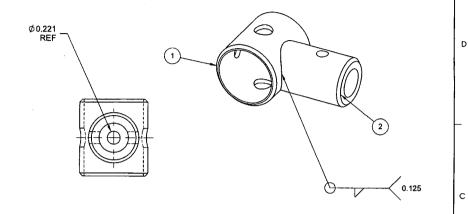
Dart Ae	rospace L	.ta							
W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	s No DC	A:	_ Date: _	
	Res	olution:	Disposition	:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
	T	Description of NC	C Corrective Act		Section B		cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector

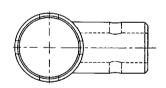


W/O:		WORK ORDER CHANGES								
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							}			
				İ						
Part No	):	PAR #:	Fault Category:	NCR: Yes	No <b>DQ</b>	A:	Date: _			
	Resolutio	n:	Disposition:	QA: N/C (	Closed:		Date: _			

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B		Verification	Approval	Approval		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Corrective Action Section B Verification Approval Chief Eng		

Ø0.323 REF — 1.13 <del>———</del>





ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-045)
1	D3763-7	TUBE	1
2	D3763-1	FITTING	1

D3763-045 END FITTING ASSY A



NOTES:	
1) MATERIAL: N/A	
2) FINISH: CHEMICAL CONVERSION COAT ASSEMBLY PER DART (	2005 4
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED	
4) UNITS: INCHES UNI ESS OTHERWISE NOTED	

4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: N/A 7) WEIGHT: 0.03 lbs 8) WELD: PER DART QSI 004

D

С

4.1

DART AEROSPACE LTD DRAWN HS HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED D3763 MFG. APPR. TITLE APPROVED DE APPR.

DATE 08.06.23 END FITTING NTS

COPYRIGHT 0 2008 BY DART AEROSPACE LTD.

THE DOOMBIT OF PRINTED ADDRESSED WITH THE DOOR TO AN OTHER SECONDON THAT IS NOT TO BE USED FOR ARRANGE ADDRESSED WITHOUT MAINTEN PARABOON FOR DARWARD AND AN ARROPMEC LTD.

8

НŞ

REV. B

SCALE

NTS

SHEET 4 OF 9

7

5

4

3

DESIGN

W/O:			WO	<b>RK ORDER CHANG</b>	ES				
DATE	STEP	PRO	CEDURE CHAI	IGE	Ву	Da	ite Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								Prod Mgr	
								.,	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	Date:	
	R	esolution:	Disposition	n:	_ QA: N/C	Closed	d:	Date:	
NCR:		V	WORK ORDE	R NON-CONFORMA	ANCE (NO	CR)			
		Description of NC	Corrective Action Secti				/erification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C	Chief Eng	QC Inspector
<u> </u>									
							,		
1			1			1			

ulo 41722 D Ø 0.50 THRU R0.580 0.06 x 45" CHAMFER ALL AROUND Ø0.860<sup>+0.000</sup> **-** 1.090 -Ø0.201 🔊 0.545

**D3763-1 FITTING** 



NOTES: 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) (REF. DART SPEC M6061T6R) (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-P 2) FINISH: NONE 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: N/A 7) WEIGHT: 0.02 lbs

DESIGN HS DART AEROSPACE LTD DRAWN HS HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. B D3763 MFG. APPR. SHEET 5 OF 9 TITLE APPROVED SCALE **END FITTING** DE APPR. NTS COPYRIGHT © 2006 BY DART AEROSPACE LTD
THIS DOCUMENT IS GRANTE AND CONTRIBUTE. AND IS SUPPLIED OF THE EDIMESS CONSTITUTE THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OF COPIED OF COMMUNICATED TO ANY OTHER PERSON WITHOUT DATE 08.06.23

8

7

	•							
W/O:			WO	RK ORDER CHANGE	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:						
	Re	esolution:					Date: _	
NCR:		`	WORK ORDE	R NON-CONFORMA	NCE (NCR)	)		
DATE	STEP Description of NC		Corrective Action Section Initial Action Description		on B Sign &	Verification		Approval
	0.2.	Section A	Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector

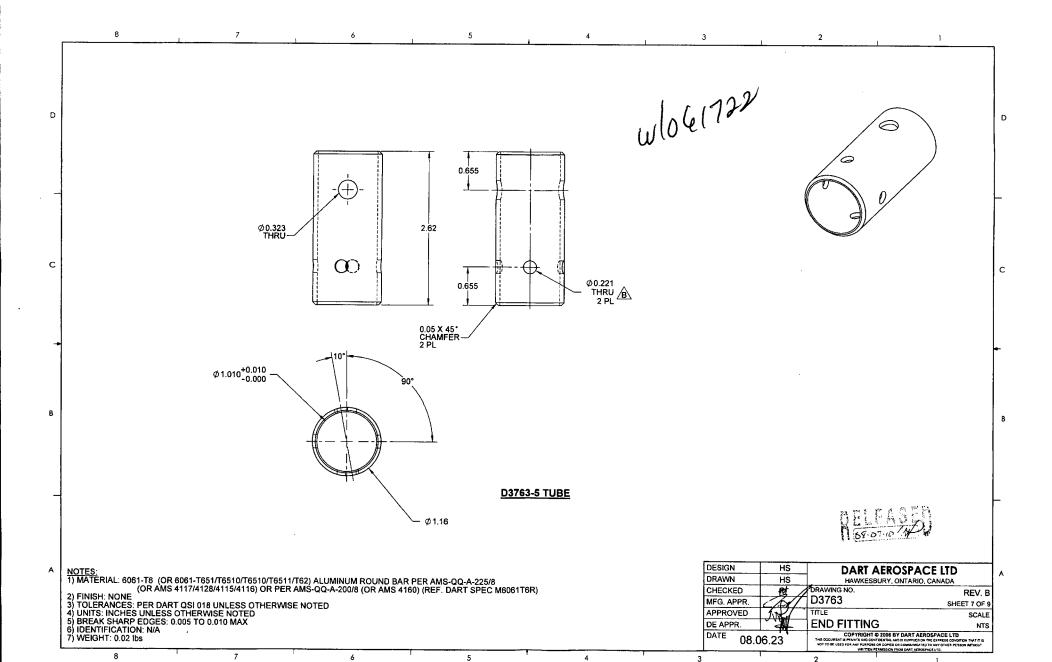
w/o 41722 Ø1.010<sup>+0.010</sup> Ø0.221 B 0.66 B Ø1.16 B B 0.66 -0.05 X 45° CHAMFER 2 PL Ø0.201 THRU B D3763-3 TUBE DESIGN HS DART AEROSPACE LTD NOTES: 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) (REF. DART SPEC M6061T6R) DRAWN HS HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. B (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A 2) FINISH: NONE 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: N/A 7) WEIGHT: 0.01 lbs D3763 MFG. APPR. SHEET 6 OF 9 TITLE APPROVED SCALE END FITTING

COPYRIGHT to 2008 BY DART AEROSPACE LTD

THIS DOCUMENT IS MANTA, AND CONFIDENCE HAS BE SUPPLED ON THE EXPRESS CONEN
OF 10 M MEDIC POR ARY PRIVINS OF COPYING OF COMPACTE TO ANY PRIVINS OF THE PRIVING
TO STAN DE APPR. NTS DATE 08.06.23

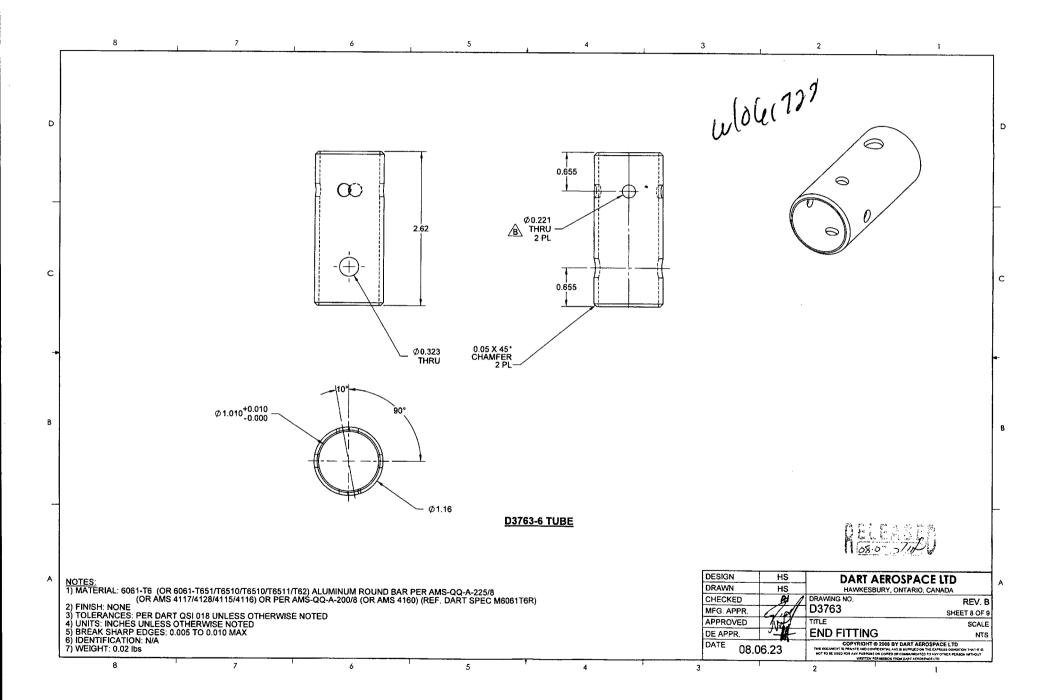
5

W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	0	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							ļ			
			·			<u> </u>				
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	es No	DQA		Date:	
		solution:								
NCR:		1	WORK ORDI	ER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC			ction B	ın &	Verifica		Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		ate	Sectio	n C	Chief Eng	QC Inspector
					:					
		•								
						ļ				



W/O:			WORK ORDER (	CHANGES				
DATE	STEP	PI	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	):	PAR #:	Fault Category:	NCR: Ye	s No <b>DQ</b>	A:	_ Date: _	
	F	Resolution:	Disposition:	QA: N/C	Closed:		Date: _	<del></del>

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	QC Inspector		
		·								



W/O:			WO	RK ORDER CHANGES	S				
DATE STEP		PRO	CEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Mgi	
			•						
·									
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	
		Disposition	sition: QA: N/C Closed: Da					<del></del>	
NCR:		\	WORK ORDE	R NON-CONFORMAN	ICE (NCF	<u>r)</u>			
DATE	STEP	Description of NC		Corrective Action Section		Sign & Verificati		Approval	Approvai
DAIL	JILL	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
					1	1			

D D Ø1.010<sup>+0.010</sup> Ø0.221 THRU С 0.66 Ø1.16 1.31 -0.05 X 45° CHAMFER 2 PL 0.66 Ø0.323 THRU **D3763-7 TUBE** NOTES:
1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) (REF. DART SPEC M6061T6R)
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs DESIGN HS DART AEROSPACE LTD DRAWN HS HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. B D3763 MFG. APPR. SHEET 9 OF 9 TITLE APPROVED SCALE DE APPR. **END FITTING** NTS COPYRIGHT © 2008 BY DART AEROSPACE LTD

1-8 DOCUMENT SERVICE AND COPYRIGHT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF DATE 08.06.23 7

5

3

W/O:	•	WORK ORDER CHANGES	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
;				,	3				
Part No	•	PAR #: Pault Category: NO	CR: Ye	s No <b>DQ</b>	A:	Date: _			

Resolution:			Disposition:		QA: N/C Closed:		Date:	
NCR:			WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section			Verification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				,				
				:			ł l	
						•		
	.							
						,		
		•						
				}				